Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date……2017

SBRNO: 23/17-18. dt: 20.11.17

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code: 010-16-000030**

Schedule Docket No. Head of Account: **P- 1802** **Est.Cost: 7.50 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Supply of Water through Tanker in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. K.V. Subbareddy, Contractor, # 106, B Ashwathnagara, R.M.V 2nd Stage, Bangalore – 560 094.***

Reference to Agreement No. **BBMP/EE/BTP/E-PMT/01(25915)/WO/81/2017-18** **Dated:** 23.6.17 .0 .2017

Certified that the measurements were taken by me on 10/11/17 and recorded of **Pages** 83166 **to** 83170

of measurement Book No. 832 and that the work is satisfactorily executed.

K.V. Subbareddy

Contractor

B

Officer-in-charge of work

Certified that the measurement were taken by me on 10/11/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ……percent Rs……		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… adjusted towards cash advance recovery of	Amount	6,78,038-00
b. Payments Now made } cost store or other material supplied.	IT -	6780-00
} recovery of amount creditable to this/other work	CEY -	6780-00
} Amount paid on this bill Cheque / Cash.	CBF -	678-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7) Net amount due to or from Contractor unadjustments items.	Adj	14238-00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	Cheque	6.63,800-00
Total amount adjusted -		

K.V. Subbareddy
Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor K.V. Subbareddy

Stamp

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Initials of Officer making payment

(For use in the Office)

678038-00
14238-00
663800-00
Rs: Six Lakh sixty three thousand eight hundred only

29/11

Executive Engineer

29/11

Sl. No.		Unit
1	Fabricating supplying and mounting MS box made out ... SWG suitable for floor / wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete and as per the directions of the Engineer-in-charge of the work	Sq.Cm
2	Supplying of ISI marked galvanized mild steel tube (continously welded electric resistance welded (ERW) high frequency, induction welded (HFIW) Hot finished welded type of nominal bore given below screwed at both ends as per IS 554/1986 with latest amendments, pipes threaftes at one end and the other end protected asper specification in random lengths of 4 to 7 mtrs Confirming to IS 1239 part I/1990 with amendament 1-5 and with all its latest amendements if any. The pipes supplied should be with BIS mark etc., complete and as per the directions of the Engineer-in-charge of the work	Rmtr
3	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, **in ordinary soil** not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
4	Above 1.5 Mtrs Depth Add 25% Extra	
5	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
6	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
7	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:4, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
8	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
9	Providing **precast slab of 250mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge - Data rate	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Sq.Cm	-	-	234000.00	0.30	70200.00	234000.00	70200.00	
Rmtr	-	-	91.00	342.75	31190.00	91.00	31190.00	
Cum	-	-	59.85	285.88	17110.00	59.85	17110.00	
	-	-	19.95	331.66	6617.00	19.95	6617.00	
Cum	-	-	6.17	4715.34	29094.00	6.17	29094.00	
Cum	-	-	64.31	4849.04	311842.00	64.31	311842.00	
Sqm	-	-	95.55	92.04	8794.00	95.55	8794.00	
Cum	-	-	3.09	5271.46	16289.00	3.09	16289.00	
Sqm	-	-	39.90	4684.25	186902.00	39.90	186902.00	
					678038.00		**678038.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97